

# Work Order ID 66956

Thursday, March 03, 2011 8:57:07 AM



Page 1

Item ID: D2651-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring

Start Date: 3/3/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 11/03/03 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2651	Rev B								

100 PURCHASING 0.00  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: 13596 ☐ Purchase P/N: 2-008 as per Dwg  
 D2651 ☐ Supplier: Parker ☐ Ensure Certificate of Conformity is attached

CZ 11/03/03 (500)

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
 Packaging Memo 0.00  
 Packaging Ensure material certification is attached

P4/3/5 500

120 QC6- Inspect dimensions to drawing 0.00  
 QC Memo 0.00  
 Quality Control Ensure Material certification comply to Dwg D3446

M 11 03 10 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 66956**

Thursday, March 03, 2011 8:57:07 AM



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Item ID: D2651-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring

Start Date: 3/3/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>FP-A</u>	0.00							
Packaging	Memo	0.00				X500	0	11/03/29	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/3/30  
MF  
11-03-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, March 03, 2011 8:57:03 AM

Page 1

Work Order ID: 66956



Parent Item: D2651-3



Parent Item Name: O-Ring



Start Date: 3/3/2011

Required Date: 3/9/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008  O RING		Purchased	No			100	Each	0.0000	1 	500		<i>P011/3/11 500</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

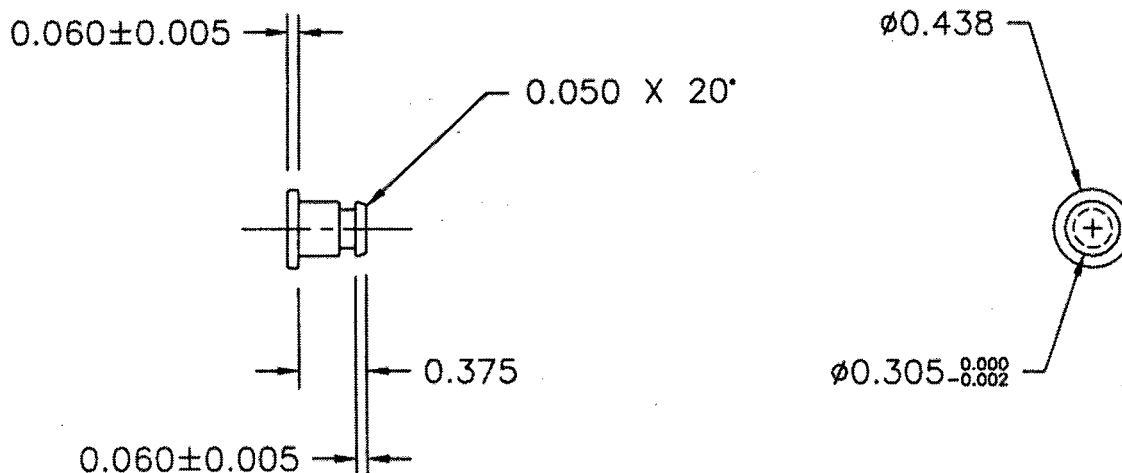
NOTE: Date & initial all entries



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

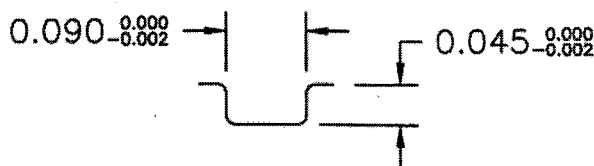
RELEASED  
03.12.19 #

### D2651-1 PLUG:



### GROOVE DETAIL (SCALE 5:1)

C211/03/03  
W10:66956



### D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1  
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

### D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER  
3/16 ID, 5/16 OD, 1/16 WIDTH  
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13596

Purchase Order Date 3/3/2011

PO Print Date 3/3/2011

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL  
P.O. BOX 223, STATION M  
CALGARY, AB T2P 2H6  
CA

Contact Name

Vendor Phone

800 214 7404

Vendor Fax

800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

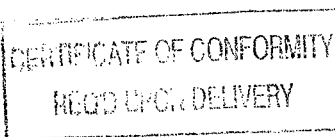
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
C2116364

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS28775-008	O RING	3/8/2011 Yes	500.00 Each	FedEx PI collect	\$0.1300	\$65.00
Special Inst:			AS PER DWG D2651 REV. B B66959 P/N: MS28775-008				
2	MS28775-011	O-Ring	3/8/2011 Yes	1,000.00 Each	FedEx PI collect	\$0.1300	\$130.00
Special Inst:			AS PER DWG D2594 REV. C B66952 P/N: MS28775-011				

PO Total:

\$195.00



Change Nbr:

1

Change Date: 3/3/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER 80852090	DATE 03/08/2011
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PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
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5101879

6100481

BILL TO DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

SHIP TO DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

Phone No: 613-632-9577

Page: 1

CUSTOMER PURCHASE ORDER NO. PO13596		ORDER NO. / DELIVERY NO. 758287 - 80852090					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
500		PACKING MS28775-008	EA	0.36	0.13	65.00	
1,000		PACKING MS28775-011	EA	0.36	0.13	130.00	
		Item Total				195.00	
		Canadian HST				25.35	

**TOTAL**  
CAD

220.35



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
03/08/2011 15:43:22

# Pack List



## Shipping Address

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

Document Number	80852090
Document Date	03/04/2011
Purchase Order No.	PO13596
Purchase Order Date	03/04/2011
Sales Order Number	758287
Sales Order Date	03/04/2011
Customer Number	6100481
Shipping Conditions	FXPri 1D (Intl 1-3D)
Incoterms	
Cust Ship Acct	
Delivery Date	03/07/2011
Bill of Lading	
Total Weight	3 LB
Total Volume	4,149.500 IN3
Carrier	PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-008	PACKING			
	Batches				
	0001288241 (PO:4500126989)		133 EA	0 LB	
	0001588624 (PO:4500126989)		150 EA	0 LB	
	0001688857 (PO:4500126989)		217 EA	0 LB	
20	MS28775-011	PACKING			
	Batches				
	0001288943 (PO:4500126989)		18 EA	0.054 LB	
	0001646025 (PO:4500126989)		2 EA	0.006 LB	
	0001646633 (PO:4500126989)		500 EA	1.500 LB	
	0001649153 (PO:4500126989)		143 EA	0.429 LB	
	0001683518 (PO:4500126989)		337 EA	1.011 LB	

## Shipping and Packing Instructions

### \*\* CERTIFICATE OF CONFORMANCE \*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*

